



## Operator Invoice - JIB

Partner	Operator	Invoice					
34876 FIELDWOOD ENERGY LLC 2000 W SAM HOUSTON PARKWAY SUITE 1200 HOUSTON, TX 77042-0000	LLOG EXPLORATION COMPANY LLC 1001 OCHSNER BLVD., SUITE 100 COVINGTON, LA 70433-0000 (985) 801-4300	Op Accounting Month September 2020 Invoice Number 20090085 Invoice Date 30-Sep-2020 Invoiced (8,422.06) Disputed (7,254.16) Accepted (1,167.90)					
Cost Center	AFE	Description	Amount	Cash Call	Invoiced	Disputed	Accepted
85233002	P18233002-1	GC 157 #1 - PLUGBACK << Statement 20090085 >>	(9,616.96)		(9,616.96)	(9,616.96)	
85233009	P19233009-1	GC 157 #3 ST01 - P&A WELL << Statement 20090085 >>	(3,047.10)		(3,047.10)		(3,047.10)
85233009	P19233009-2	GC 157 #3 (J BELLIS #3) ABANDONMENT OF << Statement 20090085 >>	1,879.20		1,879.20		1,879.20
INTEREST ON PAST DUE BALANCE Report Total		NO PROPERTY ASSIGNED << Statement 20090085 >>	2,362.80		2,362.80		2,362.80
			(8,422.06)		(8,422.06)	(7,254.16)	(1,167.90)

**Statement 20090085**

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34876 FIELDWOOD ENERGY LLC 2000 W.SAM HOUSTON PARKWAY SUITE 1200 HOUSTON, TX 77042-0000	LLOG EXPLORATION COMPANY LLC 1001 OCHSNER BLVD., SUITE 100 COVINGTON, LA 70433-0000 (985) 801-4300	Invoice Number 20090085 Op Accounting Month September 2020 Invoiced (9,616.96) Disputed (9,616.96) Accepted

AFE Cost Center	Operator P18233002-1 85233002	GC 157 #1 - PLUGBACK, OCS-G 12210 #2ST01 FKA 24154#1	Amounts						
			OP Account	Minor Account Description	Partner Percent	Activity Month	Gross	Invoiced	Disputed
<b>Expense</b>									
<b>LEASE OPERATING EXPENSES</b>									
	10.400202430000	P&A CONTRACT SRVCS/LIFT/DIVE <i>(-\$994.50) AFE P18233002-1 VENDOR DEEP TREND INC INVOICE 7108R amt 175.50- INVOICE 7128R amt 819.00.</i>		15 00000000	Dec 19	(6,630.00)	(994.50)	(994.50)	
	10.400202450000	P&A OVERHEAD <i>(-\$8,622.46) AFE P18233002-1 VENDOR LLOG EXPLORATION COMPANY LLC INVOICE 0520OHJESGC amt 7910.09- INVOICE 0920HJEMB amt 712.37-</i>		15 00000000	Jan 20	(57,483.04)	(8,622.46)	(8,622.46)	
					<b>Total LEASE OPERATING EXPENSES</b>	<b>(64,113.04)</b>	<b>(9,616.96)</b>	<b>(9,616.96)</b>	
					<b>Total Expense</b>	<b>(64,113.04)</b>	<b>(9,616.96)</b>	<b>(9,616.96)</b>	
					<b>Total Statement</b>	<b>(64,113.04)</b>	<b>(9,616.96)</b>	<b>(9,616.96)</b>	

**Property Dispute**  2020-10-27 2 20 06 PM - From FIELDWOOD ENERGY LLC (Kandyce Hunt) to LLOG EXPLORATION CO  
Our records indicate that we have not approved this AFE to date

**Statement 20090085**

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34876 FIELDWOOD ENERGY LLC 2000 W SAM HOUSTON PARKWAY SUITE 1200 HOUSTON, TX 77042-0000	LLOG EXPLORATION COMPANY LLC 1001 OCHSNER BLVD., SUITE 100 COVINGTON, LA 70433-0000 (985) 801-4300	Invoice Number 20090085 Op Accounting Month September 2020 Invoiced (3,047.10) Disputed Accepted (3,047.10)						
AFE Cost Center	OP Account	Minor Account Description	Partner Percent	Activity Month	Gross	Invoiced	Disputed	Accepted
<b>Expense</b>								
<b>LEASE OPERATING EXPENSES</b>								
10 400202440000 P&A OTHER DECOMM COSTS 15 00000000 Feb 20 (18,809.28) (2,821.39) (2,821.39)								
(\$2,821.39) AFE P19233009-1 VENDOR COASTAL PIPE OF LA INC INVOICE 021820-ScrapSale amt 2821.39.								
10 400202450000 P&A OVERHEAD 15 00000000 Feb 20 (1,504.74) (225.71) (225.71)								
(\$225.71) AFE P19233009-1 VENDOR LLOG EXPLORATION COMPANY LLC INVOICE 09200OHJEMB amt 225.71.								
<b>Total LEASE OPERATING EXPENSES</b> (20,314.02) (3,047.10) (3,047.10)								
<b>Total Expense</b> (20,314.02) (3,047.10) (3,047.10)								
<b>Total Statement</b> (20,314.02) (3,047.10) (3,047.10)								

**Statement 20090085**

Partner	Operator	Invoice						
34876 FIELDWOOD ENERGY LLC 2000 W.SAM HOUSTON PARKWAY SUITE 1200 HOUSTON, TX 77042-0000	LLOG EXPLORATION COMPANY LLC 1001 OCHSNER BLVD., SUITE 100 COVINGTON, LA 70433-0000 (985) 801-4300	Invoice Number 20090085 Op Accounting Month September 2020 Invoiced 1,879.20 Disputed Accepted 1,879.20						
AFE Cost Center	OP Account	Minor Account Description	Partner Percent	Activity Month	Gross	Invoiced	Disputed	Accepted
<b>Expense</b>								
<b>LEASE OPERATING EXPENSES</b>								
10 400202440000 P&A OTHER DECOMM COSTS (\$1,740.00) AFE P19233009-2 VENDOR LLOG EXPLORATION COMPANY LLC INVOICE MT-FAC-134 amt 529.00 INVOICE MT-FAC-135 amt 1215.00								
10 400202450000 P&A OVERHEAD (\$139.20) AFE P19233009-2 VENDOR LLOG EXPLORATION COMPANY LLC INVOICE MT-FAC-136 JEMB amt 139.20								
<b>Total LEASE OPERATING EXPENSES</b> 12,528.00 <b>Total Expense</b> 12,528.00 <b>Total Statement</b> 12,528.00								
1,740.00    139.20    1,879.20								
1,879.20    1,879.20    1,879.20								

**Statement 20090085**

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34876 FIELDWOOD ENERGY LLC 2000 W.SAM HOUSTON PARKWAY SUITE 1200 HOUSTON, TX 77042-0000	LLOG EXPLORATION COMPANY LLC 1001 OCHSNER BLVD., SUITE 100 COVINGTON, LA 70433-0000 (985) 801-4300	Invoice Number 20090085 Op Accounting Month September 2020 Invoiced 2,362.80 Disputed 2,362.80 Accepted

AFE Cost Center	Operator		Partner Percent	Activity Month	Amounts			
	OP Account	Minor Account Description			Gross	Invoiced	Disputed	Accepted
<b>Expense</b>								
MISCELLANEOUS	MISC 202002440000	MISCELLANEOUS CHARGES	100.00000000		2,362.80	2,362.80	2,362.80	
					Total MISCELLANEOUS	2,362.80	2,362.80	2,362.80
					Total Expense	2,362.80	2,362.80	2,362.80
					Total Statement	2,362.80	2,362.80	2,362.80

Property Dispute  2020-10-27 2:21:10 PM - From FIELDWOOD ENERGY LLC (Kandyce Hunt) to LLOG EXPLORATION CO  
Fieldwood does not pay interest on unpaid balances